Annual Report

of THE OFFICERS of The NORTH EASTON VILLAGE DISTRICT FOR YEAR ENDING MARCH 31, 1923

NORTH EASTON, MASSACHUSETTS

ANNUAL REPORT OF NORTH EASTON VILLAGE DISTRICT

OFFICERS FOR THE YEAR ENDING MARCH 31
1923

Water Commissioners

OLIVER AMES	Term Expires 1923
SAMUEL S. EARLY	Term Expires 1924
JOHN F. LONG	Term Expires 1925

Prudential Committee

CLYDE A. CRAIG TIMOTHY J. COTTER
WALFRID J. G. BROMAN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON MONICA LONG

Chief Engineer of Fire Department

DANIEL F. LORDAN

First Assistant Engineer of Fire Department

I. LEON FRENCH

Second Assistant Engineer of Fire Department

WILLIAM BRIDGES

Report of Clerk

North Easton Village District annual meeting held Monday, April 3rd, 1922.

Meeting called to order at two o'clock P. M. by Moderator James F. Burke.

Polls open at 2.05 P. M. ; closed at 8 o'clock P. M.

Total vote cast—229 votes

Result of ballot for District Officers :

Moderator—	
James F. Burke	199 votes
Clerk—	
Ralph W. Craig	184 votes
Treasurer—	
Ralph W. Craig	176 votes
Prudential Committee—	
Walfrid J. G. Broman	160 votes
Timothy J. Cotter	180 votes
Clyde A. Craig	161 votes
Water Commissioner for three years—	
John F. Long	184 votes
Chief Engineer Fire Department—	
Daniel F. Lordan	187 votes
First Assistant Engineer Fire Department—	
I. Leon French	173 votes
Second Assistant Engineer Fire Department—	
William Bridges	164 votes
Auditors—	
Arthur F. Anderson	183 votes
Monica Long	180 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

Three thousand three hundred ninety-eight dollars four cents ($3398.04) for street lighting.

One thousand two hundred dollars ($1200.00) for miscellaneous expenses.

Eight hundred dollars ($800.00) for removal of snow.

One thousand six hundred dollars ($1600.00) for care and maintenance of Fire Department.

Two thousand dollars ($2000.00) for the purpose of employing two police officers and watchmen for ensuing year.

One thousand dollars ($1000.00) for building and repairing sidewalks.

One thousand nine hundred dollars ($1900.00) to extend the water main on Lincoln street from its present terminus to District line.

Four thousand dollars ($4000.00) to extend the water main on North Main Street from its present terminus to the residence of Mrs. Anthony McAna, a distance of nineteen hundred (1900) feet.

Voted that it be the sentiment of this meeting to instruct Water Commissioners to extend water system as called for in the District Notice.

Voted to appropriate the following sums of money:

Five hundred dollars ($500.00) for building and repairing sidewalks.

Fifty dollars ($50.00) to keep sidewalk on southerly side of Main Street, between J. J. McCarthy's Garage and Williams Street, free from snow.

Voted to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue note or notes of the District therefor.

Voted to restore the minimum rate for water takers to $10.00 per year, instead of $8.40 per year minimum.

Voted to raise sidewalk in front of the residence of the late Cyrus Lothrop, money for same to be taken from sidewalk appropriation.

Voted to adjourn.

R. W. CRAIG,
District Clerk.

Appropriations

To be Raised		Appropriated
$3398.04	Street Lighting	
1200.00	Miscellaneous Expenses	
800.00	Snow Removal	$50.00
1600.00	Fire Department	
2000.00	Police and Watchmen	
1000.00	Sidewalks	500.00
1900.00	Water Extension, Lincoln Street	
4000.00	Water Extension, North Main Street.	
$15898.04		$550.00

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We submit the following report for the year ending March 31, 1923.

Sidewalks

Raised and Appropriated	$1,000.00
Appropriated	500.00
Expended	1,500.00

Paid John F. Carlson, Sept., 1922

Building Cement Walk and Resetting Curb Stones on Main St., from Post Office to Ames Store, 264 running feet — $350.00 — $350.00

The following bids were received:

John F. Carlson	$350.00
A. B. Anderson	370.00

Paid John F. Carlson, Sept., 1922

Digging out tree stump on Main St.

16 hours labor @ 65c	$10.40	
24 hours labor @ 60c	14.40	
Team, 6 hours @ $1.00	6.00	
5 men, 1-2 hour loading tree stump @75c	1.87	
		32.67

Paid John F. Carlson, Sept., 1922

Repairing Sidewalk on Barrows St.

5 hours labor @ $1.10	5.50	
4 hours labor @ 70c	2.80	
3 bags Cement @ 90c	2.70	
Sand and Carting 2 hours @ $1.00	2.00	
		13.00

Paid John F. Carlson, Sept. 1922

Resetting Curb stones on Main St. near Red Cross — 50.00 — 50.00

The following bids were received:

John F. Carlson	$50.00
Con. Daily	70.00

Paid John F. Carlson, Sept., 1922

Building Cement Walk and Curbing on Seaver St., near Gardner's	$250.00	$250.00

The following bids were received:
John F. Carlson—138 linear feet
Con. Dailey—120 linear feet

Paid John F. Carlson, Oct., 1922

Repairing Sidewalk on Pleasant St.		
16 hours labor @ $1.10	17.60	
8 hours labor @ $1.10	8.80	
8 hours labor @ $1.10	8.80	
8 hours labor @ 75c	6.00	
16 hours labor @ 75c	12.00	
Team, 12 hours @ $1.00	12.00	
19 bags Cement @ 95c	18.05	
Sand and gravel	5.00	
Tendering lights	1.00	
Lamp black	1.50	
		90.75

Paid John F. Carlson, Oct., 1922

Building Cement walk and Curbing on Seaver St. A distance of 11 linear feet	20.00	20.00

Paid Con. Dailey, Nov., 1922

Repairing Sidewalk on Main Street	
38 hours labor @ 75c	28.50
35 hours labor @ 65c	22.75
18 hours labor @ 50c	9.00
5 loads gravel @ 30c	1.50
Blacksmithing	1.50
On North Main Street	
16 hours labor @ 75c	12.00
16 hours labor @ 65c	10.40
4 hours labor @ 50c	2.00
Tar and sand	4.00
Blacksmithing	.45

On Elm Street	
24 hours labor @ 75c	$18.00
32 hours labor @ 65c	20.80
14 hours labor @ 50c	7.00
Blacksmithing	2.75
On Canton Street	
22 1-2 hours labor @ 75c	16.88
32 1-2 hours labor @ 65c	21.13
12 hours labor @ 50c	6.00
2 loads of gravel @ 30c	.60
Blacksmithing	2.15
On Pond Street	
5 hours labor @ 75c	3.75
6 hours labor @ 65c	3.90
1 1-2 hours labor @ 50c	.75
On Oliver Street	
3 hours labor @ 75c	2.25
3 hours labor @ 65c	1.95
On Mechanics Street	
2 hours labor @ 75c	1.50
2 hours labor @ 65c	1.30
On Center Street	
4 hours labor @ 75c	3.00
6 hours labor @ 65c	3.90
3 hours labor @ 50c	1.50
On Day Street	
1 hour labor @ 75c	.75
5 hours labor @ 65c	3.25
1 hour labor @ 50c	.50
On Lincoln Street	
33 4-9 sq. yds. of tar top dreesing @ 90c	30.10
On Day Street	
12 sq. yds. of tar patching @ $1.25	15.00
On Barrows Street	
18 8-9 sq. yds. of tar patching @ $1.25	23.61
11 5-9 sq. yds. of tar top dressing @ 90c	10.40
On Main Street	
56 2-9 sq. yds. of tar concrete @ 1.25	70.28
40 4-9 sq. yds. of tar patching @ 1.25	50.56
180 sq. yds. of tar top dressing @ .90c	162.00

On Pleasant Street

122 2-9 sq. yds. tar top dressing @ 90c	110.00	
4 7-9 sq. yds. of tar concrete @ 1.25	5.92	
		693.58
Expended		$1500.00

Snow Account

Raised and Appropriated	800.00	
Appropriated	50.00	$850.00
Expended		578.00
Unexpended		$272.00

Snow Account Itemized

Removing Snow	$429.00	
Paid Town of Easton, Sanding Sidewalks:		
217 hours Labor @ 50c	108.50	
27 Loads of Sand @ 1.50	40.50	
Amount Expended		578.00

Police and Watchmen

Raised and Appropriated	$2000.00
Expended	1983.92
Unexpended	16.08

Paid Thomas Downey	983.92
Paid Edward Healey	1000.00

Street Lighting

Raised and Appropriated	$3398.04
Expended	3398.04

Miscellaneous Expenses

Raised and Appropriated	$1200.00	
Proceeds from Coke	28.48	$1228.48
Expended		1225.90
Unexpended		2.58

Miscellaneous Expenses Itemized

DISTRICT OFFICERS' SALARIES

Ralph W. Craig, Clerk	20.00	
Ralph W. Craig, Treasurer	50.00	
Clyde A. Craig, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committee	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
James F. Burke, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Helen E. Range, Appointed Auditor	10.00	
		265.00

ELECTION OFFICERS

Cornelius Harvey	4.00	
Augustus E. Canegaly	4.00	
August Ledin	4.00	
Hobart Anderson	4.00	
Charles E. Johnson	4.00	
Peter J. Travers	4.00	
Mary Sweeney	4.00	
Marion D. Osborne	4.00	
Edward Healey	4.00	
Patrick J. O'Neil	3.00	
		39.00

EXPENSES

Gardner Job Print:		
Reports	131.75	
Meeting Notices	10.85	
Tally Sheets	7.75	
Ballots	17.50	
Specimen Ballots	3.00	
		170.85

A. A. Dority (Surety Bond)	$25.00	25.00
Distributing Reports	5.00	5.00
Treasurer Expenses	2.00	2.00
Lighting Bandstand	2.55	2.55
T. D. Waddell (3 notes)	6.00	6.00
Fred Hanlon (Collector of Taxes)	115.99	115.99

FIRE STATION

Arthur F. Eastman (Repairing Clock)	$4.75	4.75
Edison Co. (Lighting)	46.05	46.05
New England Telephone Co.	32.80	32.80
Daniel F. Lordan (Janitor Service)	100.00	100.00
H. C. Anderson (Repairs)		
2- inch Douglas Flush Valve	2.00	
Elevated A. L. Ball Cock Flat	4.50	
One 5- inch Stove Elbow	.35	
8 lbs. Galv. Iron @ 13c	1.04	
One 10- inch Galv. Elbow	1.25	
9- inch Rubber Diaphram	.80	
Washers	.10	
10 hours Labor @ 90c	9.00	
		19.04
Paid John F. Carlson for paving and grouting outside Fire Station		
30 1-2 hours labor @ $1.10	33.55	
24 hours labor @ 70c	16.80	
16 hours labor @ 60c	9.80	
14 hours labor @ 60c	8.40	
32 bags Cement @ 90c	28.80	
6 loads sand @ 25c	1.50	
Hired horse, 16 hours	6.00	
		104.65
18 tons 1060 lbs. Pet Coke @ $15.50	287.22	287.22
Amount Expended		1225.90
Proceeds from Coke		28.48
Expended		1197.42

Coke Account

Receipts from Coke		
54 tons 960 lbs @ $15.50	$844.47	
10 tons 440 lbs @ 16.75	171.19	
		$1015.66
Expense of Coke		
64 tons 1400 lbs. @ 8.50	549.95	
Freight	349.38	
Demurrage	2.00	
Weighing	2.70	
		987.18
Proceeds from Coke		28.48
		1015.66

Appropriations

Street Lighting	$3,398.04	
Police and Watchmen	2,000.00	
Sidewalks	1,500.00	
Miscellaneous Expenses	1,200.00	
Fire Department	1,600.00	
Removing Snow	850.00	
North Main Water Extension	4,000.00	
Lincoln Water Extension	1,900.00	
		16448.04

Expenditures

Street Lighting	3,398.04	
Police and Watchmen	1,983.92	
Sidewalks	1,500.00	
Miscellaneous Expenses	1,197.42	
Fire Department	1,159.85	
Removing Snow	578.00	
North Main Water Extension	4,000.00	
Lincoln Water Extension	1,900.00	
		15717.23

Unexpended

Police and Watchmen	16.08	
Miscellaneous Expenses	2.58	
Fire Department	440.15	
Removing Snow	272.00	
		730.81

CLYDE A. CRAIG,
WALFRID J. G. BROMAN,
TIMOTHY J. COTTER,
Prudential Committee.

Report of Water Commissioners

TO THE CITIZENS OF NORTH EASTON VILLAGE DISTRICT:

We submit the following report for the year ending February 28, 1923.

Earnings

	1923		1922	
Water Service	$10194.73		$8977.41	
Sale of Meters and Merchandise	701.13		120.04	
Interest on Deposits	47.99		99.77	
Unionville Fire and Water District	153.68			
*North Easton Village District	5900.00			
		$16997.53		$9197.22

Expenses

Operating Expense	$5129.94		$4494.42	
Repairs	1490.07		1372.57	
Meters and Mdse.	3589.00		165.88	
Extensions	3012.25			
		$13221.26		$6032.87
Balance Profit		$3776.27		$3164.35

Profit and Loss

CREDITS

Profit on Operat'g Acc.t	$3776.27		$3164.35	
		$3776.27		$3164.35

DEBITS

Interest on Bonds	$2295.00		$2385.00	
Bonds Retired Aug. 1	2000.00		2000.00	
		$4295.00		$4385.00
Balance Deficit		$518.73		$1220.65

Surplus Account

Balance	$64744.09		$63923.18	
Less Deficit for Year	518.73		1220.65	
Balance Surplus at Close of Year		$64225.36		$62702.53

Assets

Cash	$4276.01		$4794.74	
Accounts Receivable	1965.34		1881.18	
Merchandise	4853.20		1965.33	
Plant	75414.57		75414.57	
Extensions	22784.86		19772.61	
Reservoir	12915.66		12915.66	
		$122209.64		$116744.09

Liabilities

Bonds	$50000.00		$52000.00	
Balance Surplus	72209.64		64744.09	
		$122209.64		$116744.09

*Appropriation for Lincoln Street and North Main Street Extensions		$900.00
Paid for Merchandise	2910.75	
Paid for Labor	3012.25	5923.00

OLIVER AMES,
S. S. EARLY,
JOHN F. LONG,
Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

ARTHUR F. ANDERSON,
HELEN E. RANGE,
Auditors.

Report of Fire Department

To the Citizens of the North Easton Village District:

The Board of Fire Engineers submits the following report of the North Easton Fire Department.

This department answered during the year 1922 a total of 17 alarms for fire, of which the property loss was very small, covered by insurance.

During the year we have spent considerable money in repairing and maintaining our fire alarm system, on account of Edison current getting into our wires and bothering our alarm system.

We also find this year, on account of the Telephone Company stringing new cables and erecting new poles, that we will have to change some of our wires to the new lines of the Telephone Company on their poles, which will take new wire and equipment.

In order to carry out our changes we were delayed in ordering our supplies; and could not have the bills for same come up under our 1922 appropriation; and therefore will have to come out of our 1923 appropriation.

This accounts for our turning back $440.15 of our 1922 appropriation. Our apparatus and equipment is in good condition, and we recommend the sum of $1600.00 be raised and appropriated for care, maintenance, salaries, and new equipment.

We also submit a report of expenses for the year ending March 31, 1923.

M. E. Church, Striker	$96.00	
H. C. Anderson, Repairs	5.04	
O. Ames, Store	0.70	
Frank Blake, Supplies	10.80	
Quaker City Rubber Co.	2.00	
Repairs on Alarm System	290.31	
Members Salaries, Engineers Salaries, and Care of Fire Alarm	750.00	
Mass. Firemens Association	23.00	
		$1177.85
Credit		18.00
		$1159.85

Appropriation	$1600.00	
Expended	1159.85	
Balance		$440.15

DANIEL LORDAN,
I. LEON FRENCH,
WILLIAM BRIDGES,
Board of Engineers.

Report of Treasurer

FOR THE YEAR ENDING MARCH 31, 1923.

RECEIPTS

Amt. on hand March 31, 1922	$768.79	
Loans	11321.18	
Income tax	3716.66	
Taxes, 1922	10973.52	
Taxes, 1921	550.07	
Taxes, 1920	44.64	
Taxes, 1919	30.88	
Rec'd from Coke	728.44	
Rec'd from Fire Department	89.75	
		$28224.11

EXPENDITURES

Police	$1983.92	
Sidewalks	1500.00	
Lighting	3398.04	
Fire Department	1249.60	
Loan, Discount and Interest	11564.69	
Lincoln St. water extension	1900.00	
North Main St. water extension	4000.00	
Miscellaneous Expenses	938.68	
Removing Snow	578.00	
Petroleum Coke	987.18	
		$28100.11
Cash on hand, March 31, 1923		$124.00

R. W. CRAIG,
District Treasurer.

WE HEREBY CERTIFY that we have examined the Treasurer's accounts and found the same to be correct.

ARTHUR F. ANDERSON,
HELEN E. RANGE,
Auditors.

Report of Tax Collector

JAN. 1, TO DEC. 31, 1922.

FREDERICK HANLON, Collector.

DR.

Taxes of 1919 uncollected Jan. 1, 1922	$31.08	
Taxes of 1920 uncollected Jan. 1, 1922	74.28	
Taxes of 1921 uncollected Jan. 1, 1922	630.00	
Taxes of 1921 assessed in 1922	16.96	
Tax Assessment of 1922	12425.31	
		$13177.63

CR.

Taxes of 1919 collected in 1922	30.88	
Taxes of 1920 collected in 1922	44.64	
Taxes of 1921 collected in 1922	550.07	
Taxes of 1922 collected in 1922	10646.05	
Taxes of 1919 abated in 1922	.20	
Taxes of 1920 abated in 1922	14.21	
Taxes of 1921 abated in 1922	11.66	
Taxes of 1922 abated in 1922	144.56	
Taxes of 1920 uncollected Dec. 31, 1922	15.43	
Taxes of 1921 uncollected Dec. 31, 1922	85.23	
Taxes of 1922 uncollected Dec. 31, 1922	1634.70	
		13177.63

Remittances to Ralph Craig, District Treasurer :

Oct. 18, 1922	$483.47	
Dec. 30, 1922	8000.00	
Dec. 31, 1922	2788.17	
		$11271.64
Mar. 16, 1923	327.47	327.47
		$11599.11